

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JAMES H. BROOKS, JR.	§	Case No. 09-70036
CYNTHIA K. BROOKS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2009.
- 2) The plan was confirmed on 05/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/30/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2011.
- 5) The case was dismissed on 07/22/2011.
- 6) Number of months from filing or conversion to last payment: 31.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,514.52	
Less amount refunded to debtor	\$ 66.00	
NET RECEIPTS		\$ 2,448.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 175.32	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 175.32
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JACQUELINE	Lgl	1,500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	1,200.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Sec	16,000.00	18,303.04	0.00	0.00	0.00
JEANNA BROOKS	Pri	0.00	NA	NA	0.00	0.00
AT&T	Uns	109.00	NA	NA	0.00	0.00
BMG MUSIC	Uns	59.00	NA	NA	0.00	0.00
CARLOS PENNA	Uns	1,200.00	NA	NA	0.00	0.00
CARS N CREDIT	Sec	60.00	1,990.15	1,990.00	1,816.89	0.00
CARS N CREDIT	Uns	0.00	0.00	0.15	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Uns	400.00	905.00	905.00	0.00	0.00
CHASE RECEIVABLES	Uns	344.00	NA	NA	0.00	0.00
CHECK & GO	Uns	500.00	NA	NA	0.00	0.00
CIRCUIT CLERK OF OGLE COUNTY	Uns	0.00	NA	NA	0.00	0.00
CLEAR RATE COMMUNICATIONS	Uns	168.00	NA	NA	0.00	0.00
COLUMBIA HOUSE	Uns	57.00	NA	NA	0.00	0.00
COMCAST CABLE	Uns	275.00	NA	NA	0.00	0.00
COMED	Uns	564.00	881.93	881.93	0.00	0.00
DISH NETWORK	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
EQUIFAX	Uns	0.00	NA	NA	0.00	0.00
EXPERIAN	Uns	0.00	NA	NA	0.00	0.00
HEATHER RIDGE APARTMENTS	Uns	334.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	1,400.00	1,122.17	1,122.17	0.00	0.00
KARMART	Sec	502.00	502.00	502.00	456.31	0.00
KIMBERLY KEEL	Uns	0.00	NA	NA	0.00	0.00
MIDAMERICA ENERGY COMPANY	Uns	10.00	325.28	325.28	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	196.25	196.25	0.00	0.00
NICOR	Uns	700.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Uns	776.00	NA	NA	0.00	0.00
SPRINT.NEXTEL - DISTRIBUTIONS	Uns	108.00	290.49	290.49	0.00	0.00
TOM CHRISTIANSON	Uns	6,000.00	NA	NA	0.00	0.00
TRANSUNION	Uns	0.00	NA	NA	0.00	0.00
US CELLULAR / JO DAVIESS	Uns	0.00	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	265.00	1,365.00	1,365.00	0.00	0.00
WORLD ACCEPTANCE	Uns	1,400.00	1,376.93	1,376.93	0.00	0.00
JEANNA LYNN BROOKS	Uns	0.00	NA	NA	0.00	0.00
NUVELL CREDIT COMPANY LLC	Uns	0.00	7,907.64	0.00	0.00	0.00
WELLS FARGO	Uns	0.00	18,068.87	18,068.87	0.00	0.00
GREEN RIVER AUTO SALES	Uns	1,000.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Uns	4,690.00	466.60	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 2,492.00	\$ 2,273.20	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,492.00	\$ 2,273.20	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,532.07	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 175.32	
Disbursements to Creditors	\$ 2,273.20	
TOTAL DISBURSEMENTS:		\$ 2,448.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/28/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.